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## CH17002 - CHILDS Replacement - Amendment (ITAC Recommendation)

1 message

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**Strategic Oversight - ADOA** <strategic\_oversight@azdoa.gov>

Thu, Feb 21, 2019 at 2:27 PM

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Director McKay,

In response to the proposed amendment to the Project Investment Justification (PIJ) for the "CHILDS Replacement - Guardian" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to adjust the project timeline to account for the additional time required to assess and award the Technical Integrator.

The amendment is for a change in end date from **10/31/2019 to 12/31/2020**. The change in end date would not impact the current budget or scope of the project.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the technology project as follows:

1. Should expenses exceed the estimated costs by 10% or more, or should there be significant changes to the proposed technology, scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET for review and approval by ITAC, prior to further expenditure of funds.

The amended PIJ is scheduled to be reviewed by ITAC at the Wednesday, February 27th, 2019 meeting. Should the ITAC approve the project, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, let us know if you have any questions.

### Mike Bowie

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How am I doing? Please take a moment to answer a few questions.

<https://goo.gl/forms/URd0EJbc0c6J7Zak2>

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### 2 attachments



**CH17002 - Change Request - 190227.pdf**

116K



**CH17002 - CHILDS Replacement (Guardian) - PIJ.pdf**

1275K

